



# Texas Department of Public Safety Purchase Order

P.O. Date: 7/13/2017

Purchase Order Number

405-17-P016982

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00029478  
RWCS JANITORIAL LLC  
  
7368 FARM ROAD 137  
PARIS, TX 75460-5110

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Texas Department of Public Safety  
Bryan District Office  
2571 N. Earl Rudder Freeway  
Bryan, TX 77803  
US  
Email: eprocurementsshipping@dps.texas.gov  
(979) 776-3130

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.: 405-17-B003198

Item # 1  
Class-Item 910-39

Bryan - Reg 2 - Janitorial Service Contract - New 3571 North Earl Rudder Freeway, Bryan, TX 77803  
August 1, 2017 - August 31, 2017 Provide service three days per week - Monday, Wednesday & Friday, starting after 5:00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 975.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 975.00

Item # 2  
Class-Item 910-39

Quarterly Cleaning: Drapes or blinds dusted or vacuumed

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

Item # 3  
Class-Item 910-39

Semi-Annual cleaning: Light fixture lenses and covers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

Item # 4  
Class-Item 910-39

Bryan - Reg 2 - Janitorial Service Contract - New 3571 North Earl Rudder Freeway, Bryan, TX 77803  
September 1, 2017 - August 31, 2018 Provide service three days per week - Monday, Wednesday & Friday, starting after 5:00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 975.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,700.00

Item # 5  
Class-Item 910-39

Quarterly Cleaning: Drapes or blinds dusted or vacuumed

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

Item # 6  
Class-Item 910-39

Semi-Annual cleaning: Light fixture lenses and covers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

Item # 7

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. TXDPS Invitation for Bid 405-17-B003198 issued 6/21/2017
3. RWCS Janitorial LLC Bid response as submitted to TXDPS

## Vendor Instructions:

1. RWCS Janitorial LLC to reference Purchase Order (PO) Number 405-17-P016982 on all documentation
2. RWCS Janitorial LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P016982

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

## Period of Service:

August 1, 2017 through August 31, 2017  
September 1, 2017 through August 31, 2018

Vendor Contact: Ronnie Stotts

Phone: 903-495-8540

E-Mail: ronswcs@gmail.com

## TXDPS Contract

Monitor: Gearold Crouse

Phone: 281-517-1203

E-Mail: gearold.crouse@dps.texas.gov

## TXDPS Purchaser:

Tim Laws, CTPM

Phone: 512-424-5269

E-Mail: timothy.laws@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 13,075.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER